



Change Order

Today's Date: 3/17/2020 View3_SignatureRouting
Project Title: Judge Doyle Podium
Project Number: 13115 **Contract Number:** 8290 **Aldermanic District:** 4
Submitted By: Schaller, David

Current Routing Location:

Change Order No: **CO Project No:** **Type:**
Contractor:

Change Order Description:

You are authorized and directed to make the following changes in this contract upon final approvals:

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total						
1	COR-56 Upgrade RS2 liscense	1.00	Lump Sum	\$2,791.00	N	\$2,791.00						
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td>13115-82-140</td> <td>100.0</td> <td>\$2,791.00</td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	13115-82-140	100.0	\$2,791.00					
Acct. No.	Share %	Share Total										
13115-82-140	100.0	\$2,791.00										
2	COR-57 Sawcut opening for HVAC	1.00	Lump Sum	\$1,142.50	N	\$1,142.50						
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11471-82-140	100.0	\$1,142.50										
3	COR-58 Tower crane opening top enclosure	1.00	Lump Sum	\$14,580.01	N	\$14,580.01						
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13115-82-140	100.0	\$14,580.01										
4	COR-59 Temp roof covers	1.00	Lump Sum	\$5,501.51	N	\$5,501.51						
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13115-82-140	100.0	\$5,501.51										

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total
5	COR- 60 Relocate impulse fans to decrease number of parking stalls with height restrictions	1.00	Lump Sum	\$17,655.86	N	\$17,655.86
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11471-82-140	100.0	\$17,655.86			
6	COR-61 Delete Doty St entrance metal soffit and paint with HP coating	1.00	Lump Sum	(\$1,656.88)	N	(\$1,656.88)
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	13115-82-140	100.0	(\$1,656.88)			
7	COR-62 Add electric outlets per City BI	1.00	Lump Sum	\$962.99	N	\$962.99
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11471-82-140	100.0	\$962.99			
8	COR-63 Add exit light per City BI	1.00	Lump Sum	\$1,776.04	N	\$1,776.04
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11471-82-140	100.0	\$1,776.04			
9	COR-64 Add electric outlets per City BI	1.00	Lump Sum	\$3,981.83	N	\$3,981.83
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11471-82-140	100.0	\$3,981.83			
10	COR-65 replace MMB Annex siding damaged by City staff snow plowing	1.00	Lump Sum	\$4,495.59	N	\$4,495.59
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11471-82-140	100.0	\$4,495.59			
11	COR-66 Add 2 Signal Tech signs per City Parking Utility	1.00	Lump Sum	\$4,544.64	N	\$4,544.64
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11471-82-140	100.0	\$4,544.64			
12	COR-67 install concrete cover between the garage and MMB Annex	1.00	Lump Sum	\$1,726.22	N	\$1,726.22
	<i>Acct. No.</i>	<i>Share %</i>	<i>Share Total</i>			
	11471-82-140	100.0	\$1,726.22			

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total						
13	COR-68 Encase stair pressurization duct in 2 HR rated shaft wall or Flamebar duct per RFI #325.	1.00	Lump Sum	\$160,707.65	N	\$160,707.65						
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11471-82-140	100.0	\$160,707.65										


		*N/B N=Negotiated B=Bid	
		<u>% of Original</u>	
	2.95	Net Change Order	\$218,208.96
		Original Contract Total	\$7,398,277.00
	5.44	Prev. Chg. Orders Total	\$402,494.99
	108.39	New Contract Total	\$8,018,980.95
		8.00 % Contingency	\$591,862.16
		Remaining contingency prior to this change order	\$189,367.17
		Remaining contingency after this change order	(\$28,841.79)


This Contract is a: Calendar Days Working Days Completion Date


Original CONSTRUCTION CLOSEOUT Date


CONSTRUCTION CLOSEOUT Date Prior to this Change Order


CONSTRUCTION CLOSEOUT as a result of this Change Order


- CO Attachments - for Reference ONLY**
-  56_PCO #087_RS2 License Upgrade.pdf
384.61 KB

 -  57_PCO #090_(RFI #257) Missed Duct Opening.pdf
902.31 KB

 -  58_PCO #093_CMU Enclosure at Crane Opening.pdf
175.91 KB








 -  59_PCO #094_L5 Enclosures for Freezing.pdf
124.54 KB

 -  60_PCO #095_(RFI #235) IF Fan Clearance.pdf
8.14 MB

 -  61_PCO #097_(RFI 321) Doty St Soffit.pdf
438 KB

- Change Order Type:**
- Under \$20K
 - Over \$20K
 - Over Contingency Amount
 - Time Ext. Requested

CO Attachments - for Reference ONLY

-  62_PCO #091_(xxxx) Add Power Receptacle.pdf
389.71 KB
-  63_PCO #092_(xxxx) Add Exit Light.pdf
387.76 KB
-  64_PCO #096_Add Receptacles.pdf
387.6 KB
-  65_PCO #099_MMB Panel Replacement.pdf
482.74 KB
-  66_PCO #088_(xxxx) HUB Signage.pdf
173.56 KB
-  67_PCO #098_MMB Concrete Cover.pdf
173.73 KB
-  68_PCO #101_(RFI #325) Stair Pressurization.pdf
2.14 MB

General Contractor's Acceptance:

****By typing my name and entering the date I hereby give my electronic signature****

By:	Title:	Date:
<input type="text" value="Matt Dozois"/>	<input type="text" value="Project Manager"/>	<input type="text" value="March 23, 2020"/>

Inspector/Project Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By:	Title:	Date:
<input type="text" value="Dave Schaller"/>	<input type="text" value="CCM"/>	<input type="text" value="March 23, 2020"/>

Construction Manager Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By:	Title:	Date:
<input type="text" value="Bryan Cooper"/>	<input type="text" value="Principal Architect"/>	<input type="text" value="March 23, 2020"/>

Staff Review and Verification:

	Initials	Date
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="March 23, 2020"/>
PW Admin - Update Contract Data Base	<input type="text"/>	<input type="text"/>
Assistant City Engineer	<input type="text"/>	<input type="text"/>
Accountant	<input type="text"/>	<input type="text"/>

BPW Admin Processing:

	Initials	Date
Legistar Updated	<input type="text"/>	<input type="text"/>
BPW Scheduled	<input type="text"/>	<input type="text"/>
BPW Approved	<input type="text"/>	<input type="text"/>

<input type="text"/>	<input type="text"/>
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BPW/City Engineer Approval:

****By typing my name and entering the date I hereby give my electronic signature****

By:	Title:	Date:
<input type="text"/>	<input type="text"/>	<input type="text"/>

Final Distribution Processing:

	Initials	Date
Final Distribution Processing Completed	<input type="text"/>	<input type="text"/>